BILL NO. S-91-06-57

SPECIAL ORDINANCE NO. S-161-91

AN ORDINANCE approving the awarding of Reference #0277 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **TOM KELLEY** for the Water Resources Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0277 between the City of Fort Wayne, by and through its Department of Purchasing and **TOM KELLEY** for the Water Resources Department, respectfully for:

the purchase of (1) mini cargo van for the Water Resources Department;

involving a total cost of Fifteen Thousand Three Hundred Sixty and 18/100 Dollars ($15,360.18), all as more particularly set forth in said Reference #0277 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	0277
DEPT.:	WATER RESOURCES
DATE:	6/25/91
ITEM/SERV.:	MINI CARGO VAN

PURCHASING INFORMATION

ADVERTISED BID:	NO
DATES ADVERTISED:	
OPENING DATE:	
WRITTEN QUOTE:	YES
DUE DATE:	6/21/91
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID/QUOTE:	10
NO. OF VENDORS RETURNING BID/QUOTE:	2
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	8
DATE SENT TO DEPT FOR RECOMM.:	6/21/91
DATE RECOMMENDATION REC'D IN PURCH:	6/21/91
COUNCIL INFORMATION	DATES SENT EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	6/21/91
INTRODUCTION DATE:	6/25/91
DISCUSSION DATE:	7/2/91
PASSAGE DATE:	7/9/91
ORDINANCE NO.:	

REFERENCE NO. 0277
MINI CARGO VAN
WATER RESOURCES
6/21/91

DESCRIPTION	TOM KELLEY BUICK ALLEN CO MTR	
MAKE	GMC	NO QUOTE
MODEL	SAFARI	
UNIT COST	$16,649.00	
DISCOUNT	$1,288.82	
TOTAL	$15,360.18	
DELIVERY	4-8 WEEKS	
VALIDITY	30 DAYS	

FORM #FWPO-2

1W91D320

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES

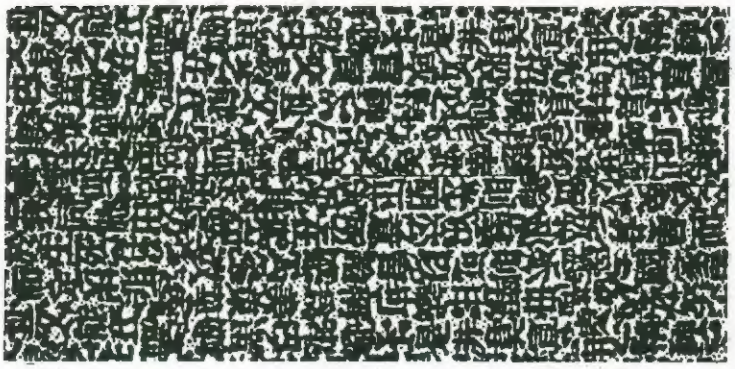
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0277

DATE OF REQUEST	☐ Quotations ☐ Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL ▶	PAGE
06/13/91		06/21/91 - 4:00 P.M.	

TO
TOM KELLEY BUICK
P O BOX 11369
FORT WAYNE IN 46857



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	EA	NEW MINI CARGO VAN, AS PER THE ATTACHED SPECIFICATIONS		

FOR INFORMATION CONTACT DEB FARRELL AT:
(219) 427-1334.

THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS.

ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

TOTAL PRICE 15,360.18 DELIVERY _____ F.O.B. _____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: DATE:

2

SPECIFICATIONS FOR ONE (1) NEW 1991 MODEL, MINI CARGO VAN INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN MANUFACTURER'S PRINTED LITERATURE DESCRIBING THE VEHICLE, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT SPECIFIED HEREIN:

			MEET SPECS
1.	YEAR:	1991	1991
2.	ENGINE:	6 CYLINDER, MINIMUM 2.5 LITRE ENGINE	4.3L
3.	WHEELBASE:	109" MINIMUM	111.0"
4.	BODY:	MINI VAN FOR CARGO, NO WINDOWS ON SIDES, SIDE OPENING DOORS, REAR DOOR GLASS ACCEPTABLE	X
5.	SEATS:	FRONT DRIVER AND PASSENGER SEATS TO BE BUCKET HIGH BACK, REAR BENCH SEAT, BOTH W/HEAVY DUTY CLOTH COVER	X
6.	GLASS:	STANDARD TINTED SAFETY GLASS, GLASS TO OPEN ON DOORS AND SIDE PANEL WINDOWS, REAR 1/4 PANEL GLASS NOT REQUIRED TO OPEN	X
7.	WINDSHIELD WIPERS:	INTERMITTENT SPEED W/WASHER, REAR WIPER/WASHER	X
8.	FUEL TANK/FUEL SYSTEM:	MAXIMUM AVAILABLE	27 GAL.
9.	SEAT BELTS:	STANDARD FOR THIS MODEL	X
10.	COLOR:	BLUE	X
11.	TRANSMISSION:	AUTOMATIC, HEAVY DUTY, W/COOLER	X
12.	ELECTRICAL SYSTEM:	12-VOLT STANDARD	X
13.	BATTERY/ALTERNATOR:	MAXIMUM AVAILABLE THRU MANUFACTURER PRODUCTION FOR CURRENT MODELS	X
14.	SUSPENSION:	HEAVY DUTY SHOCKS FRONT & REAR, SUSPENSION AS REQUIRED FOR 7-PASSENGER CAPACITY AND GVWR	X
15.	WHEELS:	STANDARD	X
16.	TIRES:	FIVE (5) FULL SIZE TIRES OF SAME SIZE AND MAKE, STANDARD PRODUCTION STEEL BELTED ALL SEASON RADIALS W/BLACK SIDEWALLS AS REQUIRED FOR SUSPENSION AND GVWR, ALL TIRES TO BE BALANCED AND ALIGNED, EXTERIOR MOUNTED SPARE TIRE	X
17.	STEERING:	POWER STEERING W/TILT WHEEL	X
18.	BRAKES:	POWER BRAKES, HEAVY DUTY PARK BRAKE	X

19. MIRRORS:	STANDARD INTERIOR MIRROR, TWIN EXTERIOR MIRRORS BELOW EYELINE AND TO BE ADJUST., 3" ROUND STICK ON CONVEX MIRRORS FOR BOTH EXTERIOR MIRRORS	X
20. CIGAR LIGHTER:	REQUIRED	X
21. JACK & TOOL:	REQUIRED, SECURELY MOUNTED WITHIN THE VEHICLE OR UNDER HOOD	X
22. HEATER/AIR COND:	FACTORY INSTALLED, FRONT HEAT & AIR COND W/VENTS OR UNITS IN REAR PORTION OF VAN FOR PASSENGER COMFORT W/SEPARATE ON/OFF SWITCH IN DRIVERS AREA, WINDSHIELD AND REAR WINDOW DEFROSTERS	X
23. RADIATOR/COOLING SYSTEM:	HEAVY DUTY W/COOLANT RECOVERY SYSTEM, FACTORY INSTALLED, WINTERIZED W/PERMANENT ANTIFREEZE	X
24. RADIO:	AM/FM RADIO, FACTORY INSTALLED	X
25. DIFFERENTIAL:	STANDARD FOR MODEL BID	X
26. FLOOR MATS:	STANDARD FOR MODEL	X
27. FLOORING:	HEAVY DUTY NON-SKID COMMERCIAL GRADE RUBBER/VINYL COVERING	CARPET
28. SUNVISORS:	DUAL, ADJUST. FOR DRIVER AND PASSENGER	X
29. LIGHTING:	MINIMUM TWO (2) OVERHEAD LAMPS AND COURTESY STEPWELL LIGHTING FOR DRIVER, PASSENGER, DOORS, AUTOMATIC DOOR CTRL AND DASH MOUNTED SWITCH	X
30. HORN:	STANDARD	X
31. HOOD:	HOOD RELEASE FROM INSIDE VEHICLE	X
32. RUNNING BOARDS:	DRIVER'S DOOR AND FULL LENGTH ON PASSENGER SIDE, RATTLE FREE, ALUMINUM, MINIMUM 1/8" THICK, ONE PIECE CONSTR. STEP WIDTH 10" MINIMUM, A FRONT SPLASH GUARD SHALL BE MOUNTED TO EACH RUNNING BOARD AND TO THE VAN, SKID RESISTANT TREAD SURFACE, SECURELY MOUNTED BY MIN. OF 4 BRACKETS RIGHT SIDE, 2 BRACKETS LEFT SIDE, VENDOR SHALL SUBMIT A DESCR. OF THE TYPE OF RUNNING BOARD INCLUDING DIMENSIONS AND MOUNTING PROCEDURES W/BID PACKAGE	X
33. BUMPERS:	FINISHED FRONT AND REAR BUMPERS	X

34. MANUALS:	TWO SERVICE MANUALS FOR EACH VEHICLE	X
35. WARRANTIES:	GIVE DESCRIPTION OF ALL WARRANTIES AND COMPONENT WARRANTIES AVAILABLE	X
36. RUSTPROOFING:	THE FRAME, CHASSIS, FENDERS & BODY, ETC. EXCEPT FOR DRIVESHAFT SHALL BE COMPLETELY RUSTPROOFED. RUSTPROOFING MUST BE IN COMPLIANCE W/FEDERAL MILITARY SPECS. GSA SPEC. FED-STD-297D-2-22-75, ENTIRE VEH. MUST BE RUSTPROOFED BY A COMMERCIALLY ACCEPTABLE PRACTICE W/WARRANTY INDICATED	X Ziebart
	ALL DEVIATIONS FROM ABOVE SPECIFICATIONS MUST BE SPELLED OUT UNDER SEPARATE COVER.	
	FOB: FORT WAYNE	
	MAKE:	GMC
	MODEL:	SAFARI
	UNIT COST:	$ 16,649.00
	LESS DISCOUNT:	$ (1288.82)
	⊛ TOTAL:	$ 15,360.18
	* ⊛ DELIVERY TIME ARO:	
	VALIDITY OF BID PRICE: (IN CALENDAR DAYS)	30

⊛ PRICE BASED ON 1991 MODEL YEAR, SEE ITEM #1 UNDER SEPARATE COVER

*⊛ 4-8 WEEKS from acceptance of authorized purchase agreement

BUICK

Tom Kelley Buick-GMC Truck

"A Nice Place To Do Business"

GMC TRUCK

6-20-91

RE: QUOTATION REQUEST # 0277

ITEM #

1. 1992 MODEL YEAR COULD RESULT IN A PRICE DIFFERENTIAL.

ITEM #

2. 4.3L IS STANDARD EQUIPMENT.

ITEM #

27. CARPET FLOORING STANDARD IN SOME UNITS.

ITEM # 32. INSTALLED AS PER QUOTATION SPECIFICATION MINIMUM WIDTH 7" STEP.

ITEM # 36 - WORK DONE & WARRANTED THROUGH ZIEBART.

Best in Class

1819 S. CALHOUN STREET • P.O. BOX 11369
FORT WAYNE, INDIANA 46857-1369 • PHONE: (219) 456-1211

Best in Class

BUICK

Tom Kelley Buick-GMC Truck

"A Nice Place To Do Business"

GMC TRUCK

6-20-91

RE: Quote # 0277

City of Fort Wayne
Department of Purchase
#1 East Main Room 350
Fort Wayne, In. 46802

To Whom This Concerns:

Thank you for requesting a quotation on this vehicle for the city of Fort Wayne.

If I can clarify any questions you may have please call on me for assistance.

Respectfully submitted

Vern Hartman
Tom Kelley Buick-GMC Truck

Best in Class

1819 S. CALHOUN STREET • P.O. BOX 11369
FORT WAYNE, INDIANA 46857-1369 • PHONE: (219) 456-1211

Best in Class

Read the first time in full and on motion by Burns seconded by Redd, and duly adopted, read the second time title and referred to the Committee on City Utilities (and th City Plan Commission for recommendation) and Public Hearing to be held aft due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, the _____, d of _____, 19____, at _____ o'clock ____.M.,E.S

DATED: 6-25-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 7-9-91.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE ~~RESOLUTION~~ NO. S-161-91 on the 9th day of July, 19 91,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of July, 19 91, at the hour of 10:15 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of July, 19 91, at the hour of 11:15 o'clock A.M.,E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0277 for the purchase of one (1) mini cargo van for the Water Resources Department. The cost reflects the lowest and most responsive of one (1) vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Replaces unit given to Filtration Plant in 1989.

IF REPLACEMENT, WHAT NECESSITATES: S-91-06-57

EFFECT OF NON-PASSAGE: There are only four (4) vehicles currently in a pool of seventeen people. This will help alleviate problems with scheduling.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED: Tom Kelley $15,360.18

PRICE AGREEMENT:

PURCHASE ORDER: Yes

ACCOUNT INFORMATION: Water Resources Master Lease

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-91-06-57

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #0277 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TOM KELLEY for the Water Resources Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 7-9-91.

Sandra E. Kennedy
City Clerk